

INVOICE

SAPG 13829

ENCL # 2  
25039

Approved for Release 2001/03/04 : CIA-RDP81B00879R000900090031-4



*Firewel*

3885 BROADWAY - BUFFALO 25, NEW YORK

MANUFACTURING

ENGINEERING

FOIAb3b

CHARGE TO

CONTRACT

DATE 3/5/57

FOIAb3a

CONTRACTING OFFICER

FOIAb3b

APPROVING OFFICER

FOIAb3b

FEBRUARY CHARGES

AUTHORIZED/CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
			26 MAR 1957		

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
FOIAb3a					847.60	
					361.92	
					1508.00	
FOIAb3a Room and Board -					119.00	
					10.00	
					238.00	
						3084.52
					FOIAb3a	

*See Credit Invoice 255431*

*1508  
238  
1746*

" I certify that the above bill is correct and just and that payment therefore has not been received."  
THE FIREWEL CO., INC.

Authorized Signature

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THE *Firewel* COMPANY  
 INCORPORATED

3685 BROADWAY

BUFFALO 21, N. Y.

Contract

Sept. 30, 1958

FOIAb3a

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
8/13/58	1405		138.54	✓
9/26/58	1509		1739.82	✓
				1,878.36CR.
<p><del>We have credit memo 1405</del></p> <p>Cr. memo 1509 was returned to Firewel                      Company on 30 Sept. 1958</p>				